

INVOICE	Customer Name		
	CITY OF CARSON		
	Customer Number	Invoice Number	Invoice Date
	508690	221252AL	12-03-21
	ARDept/BPRO		Due Date
	SH:CCSE		02-01-22
	Project No		Revenue Source
22RE010500		9317	
Amount Due		Amount Enclosed	
		\$31,985.18	

Remit to:
 LA County Sheriff's Department
 P.O. Box 512816
 Los Angeles CA 90051-0816

Bill to:
 CITY OF CARSON
 ATTN: ACCOUNTS PAYABLE
 701 E CARSON ST
 First Supervisorial District
 CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
 check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO#22200563

Customer Number	Invoice Number	Invoice Date
508690	221252AL	12-03-21

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-SDSU VS. BOISE STATE- CARSON	Special Events (902 OT)	11-26-21	11-26-21					\$29,323.99
2			11-26-21	11-26-21					\$2,661.19
TOTAL INVOICE Charges									\$31,985.18

Other Charges									
Description									Charges
TOTAL OTHER Charges									

Credit Payments Applied	\$0.00
Total Amount Due By 02-01-22	\$31,985.18

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
 Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		SDSU VS BOISE STATE				
DATE OF EVENT:		11/26/21-11/26/21				
CONTROL NUMBER:		22RE01 0500				
Deputy, Generalist (DSG)	17	136.00	86.06	11,704.16	1,287.46	12,991.62
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	11	89.00	94.00	8,366.00	920.26	9,286.26
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	3	24.00	113.55	2,725.20	299.77	3,024.97
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	3	24.00	43.22	1,037.28	114.10	1,151.38
Sergeant (SGT)	5	45.00	114.03	5,131.35	N/A	5,131.35
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	40.00	326.00		\$29,323.99	\$2,661.19	\$31,985.18
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	40.00	326.00		29,323.99	2,661.19	31,985.18

FY 2021-2022

PREPARED BY: Alice Liu

95766/CARSON STATION

9317/398/C015

We don't accept third-party checks.